

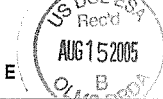
"CORRECTED" REPORT**FORM LM-30****LABOR ORGANIZATION OFFICER AND
EMPLOYEE REPORT**

U.S. Department of Labor
Office of Labor-Management
Standards
Washington, DC 20210

Form approved
Office of Management
and Budget
No. 1215-0188
Expires 11-30-2006

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C 439 or 440.

For Official Use Only



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

1. File Number U - <u>03104</u> <u>6135</u>	2. Fiscal Year Covered From: <u>10</u> / <u>1</u> / <u>2003</u> Through: <u>9</u> / <u>30</u> / <u>2004</u>
3. Name and address of person filing. Name <u>James</u> <u>M</u> <u>Donohue</u> P.O. Box, Bldg., Room No., if any Street <u>1361 S Ocean Blvd, Apt 406</u> City <u>Pompano Beach</u> State <u>Florida</u> ZIP Code + 4 <u>33062-7160</u>	4. Name, file number, and address of labor organization. Name <u>Communications Workers of America, Local 3104</u> Labor Organization File Number <u>027-050</u> P.O. Box, Building and Room Number, if any Street <u>3121 SW 15 Street</u> City <u>Pompano Beach</u> State <u>Florida</u> ZIP Code + 4 <u>33069-4806</u>
5. Position in labor organization. <u>PRESIDENT</u>	

Enter appropriate data below if, during the past fiscal year, you or your spouse or minor child directly or indirectly had any of the following interests (except as specified in the exclusions set forth in the instructions):

A. Held an interest in, engaged in transactions (including loans) with, or derived income or other economic benefit of monetary value from an employer whose employees your organization represents or is actively seeking to represent.	
6. Name and address of Employer (including trade name, if any). Name <u>Vince Rubiera</u> Trade Name, if any: <u>BellSouth Telecommunications</u> P.O. Box, Bldg., Room No., if any Street <u>250 SW 62 Avenue, 3rd Floor</u> City <u>Hollywood</u> State <u>Florida</u> ZIP Code + 4 <u>33023</u>	7.a. Nature of Interest, Transaction, or Income. <u>Six (6) meetings with BellSouth Corp. -</u> <u>Quality Process - LGP Process.</u> <u>\$200 (Miscellaneous hotel)</u> <u>SEE ATTACHED.</u> 7.b. Amount. <u>\$3,101</u>

Signature

15. Signature and verification. The undersigned declares, under penalty of Perjury and other applicable penalties of the law, that all of the information submitted in this report (including the information contained in any accompanying documents), has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See the section on penalties in the instructions.)		
Signed <u>James Donohue</u>	On <u>08/12/2004</u> Date	<u>954-970-3104, Ext 12</u> Telephone Number

Name of Person Filing James Donohue

File Number U- 03104

B. Held an interest in or derived income or economic benefit with monetary value **from a business** (1) a substantial part of which consists of buying from, selling or leasing to, or otherwise dealing with the business of an employer whose employees your labor organization represents or is actively seeking to represent, or (2) any part of which consists of buying from or selling or leasing directly or indirectly to, or otherwise dealing with your labor organization or with a trust in which your labor organization is interested.

8. Name and address of Business (including trade name, if any).

Name Trade Name, if any: P.O. Box, Bldg., Room No., if any Street City State ZIP Code + 4

9. Business deals with:

☐ a. Labor Organization☐ b. Trust☐ c. Employer

10. If 9.b. or 9.c. is checked give trust or employer's name.

Name Trade Name, if any: P.O. Box, Bldg., Room No., if any Street City State ZIP Code + 4

11.a. Nature of such dealing.

11.b. Approximate dollar value of such dealing.

12.a. Nature of interest held or income received.

12.b. Amount.

C. Received from any employer (other than an employer covered under parts A and B above) or from any labor relations consultant to an employer any payment of money or other thing of value.

13.a. Name and address of Employer or Labor Relations Consultant (including trade name, if any).

Name Trade Name, if any: P.O. Box, Bldg., Room No., if any Street City State ZIP Code + 4

14.a. Nature of payment.

13.b. Is the Business an Employer ☐ or Consultant ☐ ?14.b. Amount of payment.

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 13463089
 Related Voucher ID:

Last Updated By: GRIFFIN, C A (954) 985-5553
 Last Update Date: 01/19/04

Supplier ID: 511947980E DONOHUE, JAMES
 Supplier Loc: 1

1361 S OCEAN BLVD
 #406
 POMERANO BEACH
 USA
 954/970-3104

Origin: ONL
 Voucher Entry Status: Taxes Applied
 Voucher Post Action:
 Voucher Post Status: Posted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000
 Disc Days: 000

Invoice ID: 011404
 Invoice Date: 01/14/04
 Entered Date: 01/19/04
 Entered By: GRIFFIN, C A
 Invoice Amt: \$624.88
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 02220313

Certifier: GRIFFIN, C A
 SECRETARY
 Approver: WILSON III, R L
 PROJECT MANAGER, LEVEL 3
 PKWG2FS

Business Rsn: Travel Expenses incurred for CWA president to attend BAPCO mtg with Keith Jackson

Pymnt Nbr: 1
 Pymnt ID: 0002151526
 Pymnt Amt: \$624.88
 Pymnt Disc: \$0.00
 Pymnt Status: Paid
 Pymnt Msg:
 Pymnt Hndl Cd: RE
 Pymnt Due Dt: 01/14/04
 Pymnt Dt: 01/20/04
 Pymnt Mthd: CHK

Remit Supplier ID: 511947980E DONOHUE, JAMES
 Remit Supplier Loc: 1

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 13463089
 Related Voucher ID:

Last Updated By: GRIFFIN, C A
 BMXRDGS
 Last Update Date: 01/19/04

Invoice Line Num: 001 TRAVEL EXPENSES
 Invoice Line Amt: \$624.88
 Invoice Line Qty: 0
 Purchase Order:
 Ship To Info: 0, , FL
 RTC: 481 CONTRACT LABOR & SERVICE-OTHER
 55 OTHER SERVICES
 Taxable Ind: N
 Form M Cat: N
 1099 Type: 07

Acct Line	Amount	Qty	Work ID	A s s e t	Prod Code	OCC	GMA	GIC	C	RE	Reason ID	Plan ID	Req	Misc Data	Misc Track Data
0001	\$624.88	0													

CP RB4017111

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 13508055
 Related Voucher ID:

Last Updated By: GRIFFIN, C A (954) 985-5553
 Last Update Date: 02/03/04

Supplier ID: 511947980E DONOHUE, JAMES
 Supplier Loc: 1

1361 S OCEAN BLVD
 #406
 POMPANO BEACH, FL 33062
 USA
 954/970-3104

Origin: ONL
 Voucher Entry Status: Taxes Applied
 Voucher Post Action:
 Voucher Post Status: Posted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000
 Disc Days: 000

Certifier: GRIFFIN, C A
 SECRETARY
 BWXRDGS
 (954) 985-5553

Approver: WILSON III, R L
 PROJECT MANAGER, LEVEL 3
 PKWZFS

Invoice ID: 1/21/04
 Invoice Date: 01/21/04
 Entered Date: 02/03/04
 Entered By: GRIFFIN, C A
 Invoice Amt: \$491.63
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 02230678

Business Rsn: Travel expenses incurred for CWA Pres to attend BAPCO mtg with Keith Jackson.

Pymnt Nbr: 1
 Pymnt ID: 0002157052
 Pymnt Amt: \$491.63
 Pymnt Disc: \$0.00
 Pymnt Status: Paid
 Pymnt Msg:
 Pymnt Hndl Cd: RE
 Pymnt Due Dt: 01/21/04
 Pymnt Dt: 02/04/04
 Pymnt Mthd: CHK

Remit Supplier ID: 511947980E DONOHUE, JAMES
 Remit Supplier Loc: 1

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 13508055
 Related Voucher ID:

Last Updated By: GRIFFIN, C A
 BMXRDGS
 Last Update Date: 02/03/04

Invoice Line Num: 001 TRAVEL EXPENSES
 Invoice Line Amt: \$491.63
 Invoice Line Qty: 0
 Purchase Order:
 Ship To Info: 0, , FL
 RTC: 481 CONTRACT LABOR & SERVICE-OTHER
 55 OTHER SERVICES
 Taxable Ind: N
 Form M Cat: N
 1099 Type: 07

Acct Line	Amount	Qty	Work ID	A s s e t	Prod Code	OCC	GMA	GLC	C S	RE	Reason ID	Plan ID	Req	Misc Data	Misc Track Data
0001	\$491.63	0													

CP RB4017111

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 13608702
 Related Voucher ID:

Last Updated By: GRIFFIN, C A (954) 985-5553
 BMWXRDGS
 Last Update Date: 03/09/04

Supplier ID: 511947980E DONOHUE, JAMES
 Supplier Loc: 1

1361 S OCEAN BLVD
 #406
 POMPANO BEACH, FL 33062
 USA
 954/970-3104

Origin: ONL
 Voucher Entry Status: Taxes Applied
 Voucher Post Action:
 Voucher Post Status: Posted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000
 Disc Days: 000

Certifier: GRIFFIN, C A
 SECRETARY
 BMWXRDGS
 (954) 985-5553

Approver: WILSON III, R L
 PROJECT MANAGER, LEVEL 3
 PKWGZFS

Invoice ID: 03022004
 Invoice Date: 03/02/04
 Entered Date: 03/09/04
 Entered By: GRIFFIN, C A
 Invoice Amt: \$277.70
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 02264135

Business Rsn: Travel expenses incurred for CWA Pres to attend BAPCO mtg requested by Keith Jackson.

Pymnt Nbr: 1
 Pymnt ID: 0002171500
 Pymnt Amt: \$277.70
 Pymnt Disc: \$0.00
 Pymnt Status: Paid
 Pymnt Msg:
 Pymnt Hndl Cd: RE
 Pymnt Due Dt: 03/02/04
 Pymnt Dt: 03/10/04
 Pymnt Mthd: CHK

Remit Supplier ID: 511947980E DONOHUE, JAMES
 Remit Supplier Loc: 1

S T A R V O U C H E R P R I N T

Business Unit: BST
 Voucher ID: 13608702
 Related Voucher ID:

Last Updated By: GRIFFIN, C A
 Last Update Date: 03/09/04

Invoice Line Num: 001 TRAVEL EXPENSES FOR CWA PRES RTC: 481 CONTRACT LABOR & SERVICE-OTHER Taxable Ind: N
 Invoice Line Amt: \$277.70 55 OTHER SERVICES Form M Cat: N
 Invoice Line Qty: 0 1099 Type: 07
 Purchase Order:
 Ship To Info: 0, , FL

Acct Line	Amount	Qty	Work ID	A s s e t Cat	Prod Code	Prod OCC	GMA	GLC	S C	RE Reason ID	Plan ID	Req Misc Data	Misc Track Data
0001	\$277.70	0		C6D						CP	RB4017111		

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 13851075
 Related Voucher ID:

Last Updated By: GRIFFIN, C A
 Last Update Date: 05/27/04
 (954) 985-5553

Supplier ID: 511947980E DONOHUE, JAMES
 Supplier Loc: 1

1361 S OCEAN BLVD
 #406
 POMPADRO BEACH
 USA
 954/970-3104

Origin: ONL
 Voucher Entry Status: Taxes Applied
 Voucher Post Action: Posted
 Voucher Post Status: Posted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000
 Disc Days: 000

Invoice ID: 052404
 Invoice Date: 05/24/04

Certifier: GRIFFIN, C A
 SECRETARY
 (954) 985-5553

Entered Date: 05/27/04

Entered By: GRIFFIN, C A

BWXRDS

Invoice Amt: \$475.21

Approver: WOLINSKY JR, SAUL
 AREA MANAGER-OSP FACILITY

Sales Tax: \$0.00

Freight Amt: \$0.00

Contract Nbr:

BST File Nbr: 02291579

Business Rsn: expenses incurred for CWA Pres to attend BAPCO mtg requested by Keith Jackson

Pymnt Nbr: 1
 Pymnt ID: 0002203761
 Remit Supplier ID: 511947980E DONOHUE, JAMES
 Remit Supplier Loc: 1

Pymnt Amt: \$475.21

Pymnt Disc: \$0.00

Pymnt Status: Paid

Pymnt Msg:

Pymnt Hnd1 Cd: RE

Pymnt Due Dt: 05/24/04

Pymnt Dt: 05/28/04

Pymnt Mthd: CHK

Business Unit:	BST
Voucher ID:	13851075
Related Voucher ID:	

Last Updated By: GRIFFIN, C A
BWXRDGS
Last Update Date: 05/27/04

Invoice Line Num:	001	TRAVEL EXPENSES FOR CONTRACTOR	RTC: 481	CONTRACT LABOR & SERVICE-OTHER	Taxable Ino:	N
Invoice Line Amt:		\$475.21	55	OTHER SERVICES	Form M Cat:	N
Invoice Line Qty:		0			1099 Type:	07
Purchase Order:						
Ship To Info:	0, ' , FL					

[illegible]

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 13867589
 Related Voucher ID:

Last Updated By: GRIFFIN, C A
 (954) 985-5553
 Last Update Date: 06/03/04

Supplier ID: 511947980E
 Supplier Loc: 1

Origin: ONL
 Voucher Entry Status: Taxes Applied

1361 S OCEAN BLVD
 #406
 POMPANO BEACH
 USA

, FL 33062

Voucher Post Action:
 Voucher Post Status: Posted
 Payment Terms: 00
 Disc Pct: 0.00%

954/970-3104

Net Days: 000

Disc Days: 000

Invoice ID: 060104
 Invoice Date: 06/03/04
 Entered Date: 06/03/04

Certifier: GRIFFIN, C A
 SECRETARY

BWXRDS
 (954) 985-5553

Entered By: GRIFFIN, C A

BWXRDS

Invoice Amt: \$484.85

Approver: WOLINSKY JR, SAUL

BFH2SCH

Sales Tax: \$0.00

AREA MANAGER-OSP FACILITY

Freight Amt: \$0.00

Contract Nbr:

BST File Nbr: 02294105

Business Rsn: Expenses incurred for CWA Pres to attend BAPCO mtg at the request of Keith Jackson

Pymt Nbr:	1	Remit Supplier ID:	511947980E	DONOHUE, JAMES
Pymt ID:	0002206155	Remit Supplier Loc:	1	
Pymt Amt:	\$484.85			
Pymt Disc:	\$0.00			
Pymt Status:	Paid			
Pymt Msg:				
Pymt Hndl Cd:	RE			
Pymt Due Dt:	06/03/04			
Pymt Dt:	06/04/04			
Pymt Mthd:	CHK			

Last Updated By: GRIFFIN, C A
BMXRDS
Last Update Date: 06/03/04

0, , FT

CP RB4017111

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 14093712
 Related Voucher ID:

Last Updated By: GRIFFIN, C A
 Last Update Date: 08/18/04
 (954) 985-5553

Supplier ID: 511947980E DONOHUE, JAMES
 Supplier Loc: 1

1361 S OCEAN BLVD
 #406
 POMERANO BEACH
 USA
 954/970-3104

Origin: ONL
 Voucher Entry Status: Taxes Applied
 Voucher Post Action:
 Voucher Post Status: Posted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000
 Disc Days: 000

Invoice ID: 081604
 Invoice Date: 08/16/04
 Entered Date: 08/18/04

Certifier: GRIFFIN, C A
 SECRETARY
 BWXRDGS
 (954) 985-5553

Entered By: GRIFFIN, C A

BWXRDGS

Approver: WOLINSKY JR, SAUL
 AREA MANAGER-OSP FACILITY

Invoice Amt: \$549.27
 Sales Tax: \$0.00
 Freight Amt: \$0.00

Contract Nbr:
 BST File Nbr: 02333894

Business Rsn: Expenses incurred for CWA President to attend BAPCO mtg at the request of Keith Jackson

Pymnt Nbr: 1
 Pymnt ID: 0002235271
 Pymnt Amt: \$549.27
 Pymnt Disc: \$0.00
 Pymnt Status: Paid
 Pymnt Msg:
 Pymnt Hndl Cd: RE
 Pymnt Due Dt: 08/16/04
 Pymnt Dt: 08/19/04
 Pymnt Mthd: CHK

Remit Supplier ID: 511947980E
 Remit Supplier Loc: 1

DONOHUE, JAMES

Business Unit:	BST
Voucher ID:	14093712
Related Voucher ID:	

Last Updated By: GRIEFIN, C A
BMXRDS
Last Update Date: 08/18/04

Invoice Line Num:	001	TRAVEL EXPENSES
Invoice Line Amt:	\$549.27	
Invoice Line Qty:	0	
Purchase Order:		
Ship To Info:	0, , , FL	

RTC: 481	CONTRACT LABOR & SERVICE-OTHER
55	OTHER SERVICES

Taxable Ind:	N
Form M Cat:	N
1099 Type:	07

Ship To Info: 0, , , FL

Acct	Line	Amount	Qty	Work ID	A s s e t Cat	Group	St	Prod Code	Occ	GMA	GLC	S C	RE Reason	ID Plan	ID	Req	Misc Data	Misc Track Data
00001		\$549.27	0		C6D								CP	RB4017111				